



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

BUILDING INSPECTOR III

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):
 OBOA Residential HVAC Inspection -2014
 OBOA office, Woodbridge ON

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Feb 17/14	Feb 18/14	Feb 19/14					
Transportation:								
Personal Auto 60.8 cents/km	198.00 km \$ 120.38	62.00 km \$ 37.70	245.00 km \$ 148.96	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 307.04	
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Parking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Bus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Air	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Meals: - Breakfast	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Lunch	\$14.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 14.20	
- Dinner	\$6.20	\$14.40	\$0.00	\$0.00	\$0.00	\$0.00	\$ 20.60	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 140.78	\$ 52.10	\$ 148.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 341.84	
Less Interim Claim							\$0.00	
Less Purchasing Card							\$0.00	
BALANCE PAYABLE (to Claimant)							\$ 341.84	
Recoverable: yes <input type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from								

I hereby certify that all the above expenditures purposes stated above.

Date: 25 February 2014

I have examined the above expense claim and

Date: 25 Feb/14



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Building Inspection

This is an interim claim: first: second: This is a final claim:

PURPOSE, LOCATION, AND DATE(S):
Ontario Building Official. OBOA Training: Residential HVAC Inspection Course February 18 and 19 2014

Other Comments:
Location: 200 Marycroft Avenue (Hwy # 7, west Hwy 400) Unit # 7 Training Woodbridge, Ontario L4L 5X4

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Feb 18/14	Feb 19/14					
Transportation:							
Personal Auto 60.8 cents/km	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 0.00
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Parking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Bus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Air	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Registration:	\$395.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 395.50
Accommodation:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Meals: - Breakfast	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Lunch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Dinner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
TOTALS	\$ 395.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 395.50
Less Interim Claim							\$0.00
Less Purchasing Card							\$395.50
BALANCE PAYABLE (to Claimant)							\$ 0.00
Recoverable: yes <input type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from _____							

I hereby certify that all the above expenditures purposes stated above.

Date: 31 January 2014

I have examined the above expense claim and

Date: Feb 03 / 14



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Plans Examiner

This is an interim claim: first: second: This is a final claim:

PURPOSE, LOCATION, AND DATE(S):
OBOA Residential HVAC Inspection, Feb 18/19, 2014

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Feb 17/14	Feb 18/14	Feb 19/14				
Transportation:							
Personal Auto 60.8 cents/km	239.00 km \$ 145.31	2.00 km \$ 1.22	241.00 km \$ 146.53	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 293.06
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Parking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Bus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Air	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Accommodation:	\$237.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 237.08
Meals: - Breakfast	\$0.00	\$0.00	\$5.03	\$0.00	\$0.00	\$0.00	\$ 5.03
- Lunch	\$0.00	\$10.16	\$0.00	\$0.00	\$0.00	\$0.00	\$ 10.16
- Dinner	\$1.25	\$24.84	\$0.00	\$0.00	\$0.00	\$0.00	\$ 26.09
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
TOTALS	\$ 383.64	\$ 36.22	\$ 151.56	\$ 0.00	\$ 0.00	\$ 0.00	\$ 571.42
Less Interim Claim							\$0.00
Less Purchasing Card							\$0.00
BALANCE PAYABLE (to Claimant)							\$ 571.42
Recoverable: yes <input type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from							

I hereby certify that all the above expenditures were disbursed on behalf of the Corporation of the City of Peterborough for purposes stated above.

Date: Feb 24, 2014

I have examined the above expense claim

Date: Feb 27, 2014



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Permit Technician

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

OBOA: Training Course; "Residential HVAC Inspection" February 18 and 19 2014

Other Comments:

200 Marycroft Avenue (Hwy 7, west of Hwy 400) Unit # 7-Training Woodbridge, ON L4L 5X4

EXPENSES

Foreign Exchange \$

CDN TOTALS

DATES (mmm dd/yy)

Feb 18/14

Feb 19/14

Transportation:

Personal Auto
60.9 cents/km

0.00 km 0.00 km 0.00 km 0.00 km 0.00 km
\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

\$ 0.00

Rental Vehicle

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$ 0.00

- Parking

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$ 0.00

- Bus

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$ 0.00

- Air

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$ 0.00

- Other

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$ 0.00

Registration:

\$395.50 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$ 395.50

Accommodation:

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$ 0.00

Meals: - Breakfast

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$ 0.00

- Lunch

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$ 0.00

- Dinner

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$ 0.00

Other - Specify:

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$ 0.00

TOTALS

\$ 395.50 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

\$ 0.00

\$ 395.50

Less Interim Claim

\$0.00

Less Purchasing Card

\$395.50

BALANCE PAYABLE (to Claimant)

\$ 0.00

Recoverable: yes no If yes, recoverable from

I hereby certify that all the above expenditures were for the purposes stated above.

Date: January 31 / 2014

I have examined the above expense claim and

Date: Jan 31 / 14